

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/19/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Thomas M.P. Christensen	
3. ORDER NO. BPC04000064		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-620	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room P1-1303	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Gail Bassette				f. SHIP VIA	
b. COMPANY NAME TCE Digital Solutions				8. TYPE OF ORDER	
c. STREET ADDRESS 10905 Fort Washington Rd., Suite 105				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Fort Washington		e. STATE MD	f. ZIP CODE 20744	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA - - 4750 - 1 - 04 - 010 - - 130000 - GAL025 - - 2523 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-310	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/20/2004		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF							
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$12,285.00		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF AMERICA BY (Signature)

Tracey L. Ford

23. NAME (Typed)

Tracey L. Ford

TITLE: CONTRACTING/ORDERING OFFICER

Line Item Summary		Document Number BPC04000064			Title Mobility Capabilities Study Strategi					Page 2 of 3	
Total Funding:		\$12,285.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	4750	1	04	010		130000	GAL025		2523		
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
<i>The Contractor shall perform all work in accordance with the attached statement of work entitled "Mobility Capabilities Study Strategic Sealift Component" at a firm fixed price of \$12,285.00.</i>						
0001	Mobility Capabilities Study Strategic Sealift Component	08/20/2004 (07/12/2004 to 08/20/2004)	1.00	JOB	\$12,285.000	\$ 12,285.00
					Total Cost:	\$12,285.00

Contract Level Funding Summary	Document Number BPC04000064	Title Mobility Capabilities Study Strategi	Page 3 of 3
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\$12,285.00

Total Funding: \$12,285.00